UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CHRISTOPHER BYTHER	Case No. 17-24061
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2017.
- 2) The plan was confirmed on 09/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 11/07/2018.
 - 6) Number of months from filing to last payment: <u>15</u>.
 - 7) Number of months case was pending: 21.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,990.20 Less amount refunded to debtor \$807.68

NET RECEIPTS: \$12,182.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$547.57
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$4,569.33

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:								
Creditor		Claim	Claim	Claim	Principal	Int.		
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid		
BLAST FITNESS	Unsecured	230.00	NA	NA	0.00	0.00		
BLAST FITNESS	Unsecured	150.00	NA	NA	0.00	0.00		
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDIT CONTROL LLC	Unsecured	150.00	NA	NA	0.00	0.00		
CREDITORS DISCOUNT & AUDIT	Unsecured	207.00	NA	NA	0.00	0.00		
FIRST PREMIER BANK	Unsecured	279.00	NA	NA	0.00	0.00		
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	8,000.00	NA	NA	0.00	0.00		
MECHANICS BANK FKA CRB	Secured	13,100.00	NA	33,259.00	3,255.88	4,357.31		
MECHANICS BANK FKA CRB	Unsecured	20,159.00	NA	NA	0.00	0.00		
METROSOUTH MEDICAL CENTER	Unsecured	NA	8,340.45	8,340.45	0.00	0.00		
QUANTUM3 GROUP LLC	Unsecured	612.00	612.71	612.71	0.00	0.00		
SANTANDER CONSUMER DBA CHRY	Unsecured	11,200.00	NA	NA	0.00	0.00		
SANTANDER CONSUMER DBA CHRY	Secured	8,800.00	21,462.68	21,462.68	0.00	0.00		
VILLAGE OF RIVERDALE	Unsecured	200.00	NA	NA	0.00	0.00		

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$33,259.00	\$3,255.88	\$4,357.31
\$21,462.68	\$0.00	\$0.00
\$54,721.68	\$3,255.88	\$4,357.31
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,953.16	\$0.00	\$0.00
	\$0.00 \$0.00 \$33,259.00 \$21,462.68 \$54,721.68 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$33,259.00 \$3,255.88 \$21,462.68 \$0.00 \$54,721.68 \$3,255.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,569.33 \$7,613.19	
TOTAL DISBURSEMENTS :		<u>\$12,182.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.